

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 18-14796 (JNP)

Yahaira Morales
801 8Th North Street
Millville, NJ 08332

Monthly Payment: \$334.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2022	\$334.00	02/28/2022	\$334.00	04/14/2022	\$334.00	06/01/2022	\$1,002.00
06/22/2022	\$334.00	09/07/2022	\$334.00	11/01/2022	\$534.00	12/05/2022	\$334.00
12/29/2022	\$334.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	YAHAIRA MORALES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$0.00
1	MIDFIRST BANK	24	\$410.77	\$348.55	\$62.22	\$106.39
2	BEST BUY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,299.56	\$0.00	\$1,299.56	\$0.00
4	SYNCHRONY BANK	33	\$232.16	\$0.00	\$232.16	\$0.00
5	LVNV FUNDING, LLC	33	\$3,138.71	\$0.00	\$3,138.71	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$318.66	\$0.00	\$318.66	\$0.00
7	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$1,142.09	\$0.00	\$1,142.09	\$0.00
9	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$12,580.00	\$10,674.84	\$1,905.16	\$3,258.95
10	QUANTUM3 GROUP, LLC	33	\$5,789.01	\$0.00	\$5,789.01	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$578.95	\$0.00	\$578.95	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$2,020.42	\$0.00	\$2,020.42	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$2,772.70	\$0.00	\$2,772.70	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	NISSAN MOTOR ACCEPTANCE CORPORATION	33	\$2,204.97	\$0.00	\$2,204.97	\$0.00
18	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2018	20.00	\$0.00
12/01/2019	Paid to Date	\$5,069.00
01/01/2020	39.00	\$334.00
04/01/2023	Projected end of plan	

Total payments received this period: \$3,874.00
Total paid to creditors this period: \$3,365.34
Undistributed Funds on Hand: \$610.56
Arrearages: \$468.00
Attorney: TERRY TUCKER, ESQUIRE